

33/703.U2

Work-Starting Date:	03/26/2018	Work-Ending Date:	03/29
PM Work-Start Date:	03/24/2018	PM Work-End Date:	03/29
PM Work-End Date:	03/29/2018	PM Work-Start Date:	03/29
Work-Start:	03/26/2018	Work-End:	03/29
Check Date:	04/05/2018	Check Amount:	286.18
Check Number:	0044896708	Check Amount:	0.00
		Check Amount:	0.00

IRA MURRAY		HCE Status: NO		Federal Exemptions: 1		Federal Filing Status: Single	
1431 N. FELTON STREET.				State Exemptions: 1		State Filing Status: Single	
PHILADELPHIA, PA 19151							
Empl# 4		Federal Wages: \$		Current Amount		YTD Amount	
		FICA Wages: \$		322.53 \$		5,781.13	
				316.53 \$		5,781.13	

Description		Current Deduction	YTD Amount
17	Federal Income Tax		
	FICA	16.57	432.86
	PERIL-R Income Tax	24.21	442.25
	PA Income Tax	12.32	224.92
10	SUTA Income Tax	9.72	177.48
		0.21	3.70
7		Total: 63.03	Total: 1,281.21

Deductions & Adjustments		
Description	Before Tax	After Tax
CREDIT UNION DEDUCTIONS		
PROFIT SHARING A/T		159.50
DENTAL B/T	2.65	100.00
MEDICAL B/T	23.99	
Subtotals:	26.64	259.50
Grand Total:		286.14

Type	Account Number	Amount
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Description	Amount	Balance
Available Leave - Hours		9.0
Sick Leave - Hours		0.7

Occupational Information				
Rate	Dept/WD	Occ Code	Rate	Description
2	U2/23	011000	12.300	GUEST SERVICE AIDE

*The OT Premium is added to your base rate(s) to determine OT Rate (time and a half) and DblRate (doubletime), after consideration of multiple base rates and/or additional earnings (such as service charges).

ATTN

MARRIOTT HOTEL SERVICES

Marrpay Pay Statement
CONFIDENTIAL - RETAIN FOR TAX PURPOSES

33/703.U2

Paystub Inquiries:
1965 Hawks Landing
Louisville, TN 37777
703-466-7493

Week Ending Date:	05/04/2018	Total Hrs/Days Worked:	27.9
Pay Period Start Date:	04/28/2018	Gross Pay:	504.09
Pay Period End Date:	05/04/2018	Taxes:	-103.99
Weeks Paid:	1	Ded & Adjs:	-400.10
Check Date:	05/10/2018	Net Pay:	0.00
Check Number:	0044953351	Check Amount:	0.00

EMPLOYER: MARRIOTT HOTEL SERVICES, INC 10400 FERNWOOD ROAD BETHESDA, MD 20817

IRA MURRAY
1431 N. FELTON STREET.
PHILADELPHIA, PA 19151
Empl: 01

HCE Status: NO

Federal Exemptions:	1	Federal Filing Status:	Single
State Exemptions:	1	State Filing Status:	Single
		Current Amount	YTD Amount
Federal Wages:	\$ 477.45	\$	7,857.61
FICA Wages:	\$ 471.45	\$	7,857.61

Payments						Tax Deductions			
OT Premium*	Description	Rate	RegHrs/Days	OT Hrs	Units	Amount	Description	Current Deduction	YTD Amount
	Rate 2	12.300	27.9			343.17	Federal Income Tax	34.82	573.26
	TOTAL REG HRS/DAYS:		27.9				FICA	36.06	601.10
							PHIL-R Income Tax	18.34	305.71
							PA Income Tax	14.47	241.22
	Vacation/PTO	12.910	12.0			154.92	SUTA Income Tax	0.30	5.03
	LNDRY					6.00			
							Total:	103.99	Total: 1,726.32

Gross Pay: 504.09

Deductions & Adjustments		
Description	Before Tax	After Tax
CREDIT UNION DEDUCTIONS		273.46
PROFIT SHARING A/T		100.00
DENTAL B/T	2.65	
MEDICAL B/T	23.99	
Subtotals:	26.64	373.46
Grand Total:		400.10

Direct Deposit		
Type	Account Number	Amount

Leave Balance & Miscellaneous Info

Description	Amount	Balance
Available Leave - Hours		5.9
Sick Leave - Hours		0.7

Occupational Information

Rate	Dept/WD	Occ Code	Rate	Description
2	U2/23	011000	12.300	GUEST SERVICE AIDE

*The OT Premium is added to your base rate(s) to determine OT Rate (time and a half) and DblRate (doubletime), after consideration of multiple base rates and/or additional earnings (such as service charges).

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Marrpay Pay Statement
CONFIDENTIAL - RETAIN FOR TAX PURPOSES

33/703.U2

Paystub Inquiries:
 1965 Hawks Landing
 Louisville, TN 37777
 703-466-7493

Week Ending Date:	04/27/2018	Total Hrs/Days Worked:	36.3
Pay Period Start Date:	04/21/2018	Gross Pay:	453.99
Pay Period End Date:	04/27/2018	Taxes:	-90.24
Weeks Paid:	1	Ded & Adjs:	-363.75
Check Date:	05/03/2018	Net Pay:	0.00
Check Number:	0044941656	Check Amount:	0.00

EMPLOYER: MARRIOTT HOTEL SERVICES, INC 10400 FERNWOOD ROAD BETHESDA, MD 20817

IRA MURRAY
 1431 N. FELTON STREET.
 PHILADELPHIA, PA 19151
 Empl#

HCE Status: NO

Federal Exemptions:	1	Federal Filing Status:	Single
State Exemptions:	1	State Filing Status:	Single
		Current Amount	YTD Amount
Federal Wages:	\$	427.35	\$ 7,386.16
FICA Wages:	\$	419.85	\$ 7,386.16

Payments						Tax Deductions			
OT Premium*	Description	Rate	RegHrs/Days	OT Hrs	Units	Amount	Description	Current Deduction	YTD Amount
	Rate 2	12.300	36.3			446.49	Federal Income Tax	28.62	538.44
	TOTAL REG HRS/DAYS:		36.3				FICA	32.12	565.04
							PHIL-R Income Tax	16.34	287.37
							PA Income Tax	12.89	226.75
	LNDRY				7.50		SUTA Income Tax	0.27	4.73
							Total:	90.24	Total: 1,622.33
						Gross Pay:	453.99		
Deductions & Adjustments									
Description									
Before Tax									
After Tax									
CREDIT UNION DEDUCTIONS									
PROFIT SHARING A/T									
DENTAL B/T									
MEDICAL B/T									
Subtotals:									
Grand Total:									
Direct Deposit									
Type									
Account Number									
Amount									
Leave Balance & Miscellaneous Info									
Description									
Amount									
Balance									
Available Leave - Hours									
Sick Leave - Hours									
Occupational Information									
Rate									
Dept/WD									
Occ Code									
Rate									
Description									
2									
U2/23									
011000									
12.300									
GUEST SERVICE AIDE									

The OT Premium is added to your base rate(s) to determine OT Rate (time and a half - 1.5 times your base rate)

*The OT Premium is added to your base rate(s) to determine OT Rate (time and a half) and DblRate (doubletime), after consideration of multiple base rates and/or additional earnings (such as service charges).

Marrpay Pay Statement
CONFIDENTIAL - RETAIN FOR TAX PURPOSES

33/703.U2

Paystub Inquiries:
 1965 Hawks Landing
 Louisville, TN 37777
 703-466-7493

Week Ending Date:	04/20/2018	Total Hrs/Days Worked:	28.5
Pay Period Start Date:	04/14/2018	Gross Pay:	459.83
Pay Period End Date:	04/20/2018	Taxes:	-92.19
Weeks Paid:	1	Ded & Adjs:	-367.64
Check Date:	04/26/2018	Net Pay:	0.00
Check Number:	0044930298	Check Amount:	0.00

EMPLOYER: MARRIOTT HOTEL SERVICES, INC 10400 FERNWOOD ROAD BETHESDA, MD 20817

IRA MURRAY
 1431 N. FELTON STREET.
 PHILADELPHIA, PA 19151
 Emp#:

HCE Status: NO

Federal Exemptions:	1	Federal Filing Status:	Single
State Exemptions:	1	State Filing Status:	Single
Federal Wages:	\$ 433.19	Current Amount	YTD Amount
FICA Wages:	\$ 427.19		
			6,966.31
			6,966.31

Payments						Tax Deductions		
OT Premium*	Description	Rate	RegHrs/Days	OT Hrs	Units	Amount	Description	YTD Amount
	Rate 2	12.300	28.5			350.55	Federal Income Tax	509.82
	TOTAL REG HRS/DAYS:		28.5				FICA	532.92
	Vacation/PTO	12.910	8.0			103.28	PHIL-R Income Tax	271.03
	LNDRY					6.00	PA Income Tax	213.86
							SUTA Income Tax	4.46
							Total: 92.19	Total: 1,532.09
						Gross Pay:	459.83	
Deductions & Adjustments								
Description		Before Tax		After Tax				
CREDIT UNION DEDUCTIONS						241.00		
PROFIT SHARING A/T						100.00		
DENTAL B/T		2.65						
MEDICAL B/T		23.99						
Subtotals:		26.64				341.00		
Grand Total:						367.64		
Direct Deposit								
Type	Account Number		Amount					
Leave Balance & Miscellaneous Info								
Description	Amount		Balance					
Available Leave - Hours			10.5					
Sick Leave - Hours			0.7					
Occupational Information								
Rate	Dept/WD	Occ Code	Rate	Description				
2	U2/23	011000	12.300	GUEST SERVICE AIDE				

OT Premium is added to your base rate(s) to determine OT Rate (time and a half) and OthRate (double time).

Paystub Inquiries:
1965 Hawks Landing
Louisville, TN 37777
703-466-7493

Week Ending Date:	04/13/2018	Total Hrs/Days Worked:	35.3
Pay Period Start Date:	04/07/2018	Gross Pay:	441.69
Pay Period End Date:	04/13/2018	Taxes:	-86.96
Weeks Paid:	1	Ded & Adjs:	-354.73
Check Date:	04/19/2018	Net Pay:	0.00
Check Number:	0044918433	Check Amount:	0.00

EMPLOYER: MARRIOTT HOTEL SERVICES, INC 10400 FERNWOOD ROAD BETHESDA, MD 20817

IRA MURRAY
1431 N. FELTON STREET.
PHILADELPHIA, PA 19151
Empire

HCE Status: NO

Federal Exemptions:	1
State Exemptions:	1

Federal Filing Status: Single
State Filing Status: Single

Current Amount

YTD Amount

		<u>Current Amount</u>		<u>YTD Amount</u>
Federal Wages:	\$	415.05	\$	6,539.12
FICA Wages:	\$	407.55	\$	6,539.12

Payments							Tax Deductions		
OT Premium*	Description	Rate	RegHrs/Days	OT Hrs	Units	Amount	Description	Current Deduction	YTD Amount
	Rate 2	12.300	35.3			434.19	Federal Income Tax	27.15	480.31
	TOTAL REG HRS/DAYS:		35.3				FICA	31.18	500.24
							PHIL-R Income Tax	15.86	254.41
	LNDRY					7.50	PA Income Tax	12.51	200.75
							SUTA Income Tax	0.26	4.19
							Total:	86.96	Total: 1,439.90
						Gross Pay:			
						441.69			
Deductions & Adjustments									
	Description						Before Tax		After Tax
	CREDIT UNION DEDUCTIONS								228.09
	PROFIT SHARING A/T								100.00
	DENTAL B/T						2.65		
	MEDICAL B/T						23.99		
	Subtotals:						26.64		328.09
	Grand Total:								354.73
Direct Deposit									
	Type						Account Number		Amount
Leave Balance & Miscellaneous Info									
	Description						Amount		Balance
	Available Leave - Hours								15.0
	Sick Leave - Hours								0.7
Occupational Information									
	Rate	Dept/WD	Occ Code				Rate	Description	
	2	U2/23	011000				12.300	GUEST SERVICE AIDE	

*The OT Premium is added to your base rate(s) to determine OT Rate (time and a half) and Overtime (OT) Rate (time and a half).

* The OT Premium is added to your base rate(s) to determine OT Rate (time and a half) and DblRate (doubletime), after consideration of multiple base rates and/or additional earnings (such as service charges).